

		<h1 style="text-align: center;">AWARD/ MODIFICATION</h1>		3a. AWARDING OFFICE:	
				Office of Naval Research 875 N. Randolph Street, Suite 1425 Arlington, VA 22203-1995	
4. AWARD NO.: N00014-18-1-2693		1. INSTRUMENT TYPE: Grant Award		3b. CFDA: 12.300	
8. ACTIVITY/AGENCY PROPOSAL NO.: GRANT12607995		2. AUTHORITY: 10 USC 2358 and 31 USC 6304, as amended		3c. DUNS NUMBER: 790877419	
5. MODIFICATION NO.: P00001		6. MODIFICATION TYPE: IF		7. PR NO.: 4720005079	
13. ISSUED TO 13a. ADDRESS:		13b. CAGE: 3S772		13c. ED/EFT NUMBER: N/A	
FLORIDA STATE UNIVERSITY SPONSORED RESEARCH ADMINISTRATION 874 TRADITIONS WAY TALLAHASSEE FL 32306-0001 UNITED STATES OF AMERICA		14. REMITTANCE ADDRESS (IF DIFFERENT FROM BLOCK 13): Same as Block # 13			
13d. BUSINESS OFFICE CONTACT: Elizabeth Slack					
13e. TELEPHONE NUMBER: 8506445260					
13f. EMAIL ADDRESS: sra-pre@fsu.edu		15. RESEARCH TITLE AND/OR DESCRIPTION OF PROJECT AND/OR PROPOSAL TITLE: Understanding the Response of Superconductors in Electrical Faults to Develop Resilient Power Dense Distribution			
16. FUNDING		ACTIVITY/AGENCY SHARE		RECIPIENT SHARE	
PREVIOUSLY OBLIGATED:				\$122,887.00	
OBLIGATED BY THIS ACTION:				\$150,000.00	
TOTAL OBLIGATED ON AWARD:				\$272,887.00	
FUTURE FUNDING:				\$177,113.00	
GRANT TOTAL:				\$450,000.00	
17. CURRENT FUNDING PERIOD N/A THROUGH N/A					
18. PERIOD OF PERFORMANCE 08/01/2018 THROUGH 07/31/2021					
19. ACCOUNTING AND APPROPRIATION DATA: See Attached Financial Accounting Data Sheet(s)					
20a. PRINCIPAL INVESTIGATOR/RECIPIENT TECHNICAL REPRESENTATIVE: Sastry Pamidi		21. TECHNICAL REPRESENTATIVE 21a. NAME: HAROLD COOMBE		21b. CODE: 331	
20b. TELEPHONE NUMBER: 850-644-1447		20c. EMAIL ADDRESS: pamidi@caps.fsu.edu		21c. ADDRESS: ONR SHIP SYSTEMS & ENGINEERING DIV 875 N. Randolph Street Arlington VA 22203-1995	
21d. TELEPHONE NUMBER: 7036961291		21e. EMAIL ADDRESS: HAROLD.COOMBE@NAVY.MIL			
22. POC FOR THIS ACTION 22a. NAME: ERNEST L MARSHALL		22b. CODE: BD025		23a. ADMINISTRATIVE OFFICE: ONR REG Office Atlanta Telephone: (404) 562-1600 Email: ONR_Atlanta@navy.mil 100 Alabama Street, SW Suite 4R15 ATLANTA GA 30303	
22c. ADDRESS: Office of Naval Research 875 N. Randolph Street Suite 1425 Arlington VA 22203-1995		22d. TELEPHONE NUMBER:		22e. EMAIL ADDRESS: ERNEST.MARSHALL@NAVY.MIL	
23b. CODE: N66020					
24. SUBMIT PAYMENT REQUEST TO: Same as block 23a		25a. PAYING OFFICE DFAS-CO/SOUTH ENTITLEMENT OPERATIONS HQ0338 PO Box 182264 COLUMBUS OH 43218		25b. CODE: HQ0338	
26a. PATENT OFFICE: Office of Naval Research ATTN: ONR Office of Counsel Intellectual Property Section One Liberty Center 875 North Randolph Street, Suite 1425 Arlington, VA 22203-1995		26b. CODE: N00014			

AWARD NO. N00014-18-1-2693		<b>AWARD/MODIFICATION</b>		MODIFICATION NO. P00001	
27. SPECIAL INSTRUCTIONS: See Special Requirements on Page 5					
28. DELEGATIONS: The administration duties listed below have been delegated to the administrative office (block 23a). Upon request the awarding office contact (block 22) will make their full text available. Please direct questions to the contacts @: <a href="http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx">http://www.onr.navy.mil/Contracts-Grants/Regional-Contacts.aspx</a>					
This award provides full delegation to the administrative office in Block 23 of the grant. Full delegation includes the functions described in the DoDGARs at 32 CFR 22.715 and the administrative grants officer functions related to payments described in 32 CFR 22.810.					
29. TERMS AND CONDITIONS: The following terms and conditions are incorporated herein by reference with the same force and effect as if they were given in full text. Upon request the awarding office contact named in block 22 will make their full text available, or they can be found at the specified URL.					
DOCUMENT		URL			
<p>The following documents may be found at :</p> <p><a href="http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx">http://www.onr.navy.mil/Contracts-Grants/submit-proposal/grants-proposal/grants-terms-conditions.aspx</a></p> <p>DOD RESEARCH AND DEVELOPMENT GENERAL TERMS AND CONDITIONS (SEPT 2017)</p> <p>UAWA AWARD A (SEP 2017)</p> <p>ADDENDUM TO THE DOD R&amp;D GENERAL TERMS AND CONDITIONS AND ONR PROGRAMMATIC REQUIREMENTS - DOMESTIC RESEARCH (MAY 2018)</p>					
30. OPTIONS	OPTION NO.	AMOUNT	PERIOD		
(1)					
(2)					
(3)					
(4)					
31. REPORTS: The reporting requirements under this award are specified in the articles of part 5 (Financial, Programmatic, and Property Reporting) to the General Terms and Conditions and in any additional language for Part 5 in an ONR Addendum to the General Terms and Conditions specified in Block 29.					
32. FOR THE RECIPIENT			33. FOR THE UNITED STATES OF AMERICA		
32a. SIGNATURE OF PERSON AUTHORIZED TO SIGN			33a. SIGNATURE OF AWARDOFFICER		
			Digitally signed by VANESSA SEYMOUR 1061137463 Dated: 2018.12.17 15:54:32 EST		
32b. NAME AND TITLE OF SIGNER	32c. DATE SIGNED	33b. NAME AND TITLE OF AWARD OFFICER	33c. DATE SIGNED		
		VANESSA SEYMOUR	12/17/2018		

## FINANCIAL ACCOUNTING DATA SHEET - NAVY

1. CONTRACT NUMBER (CRITICAL) N00014-18-1-2693			2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00001			4. PR NUMBER 4720005079								
CLIN/SLIN	6. LINE OF ACCOUNTING												7.  AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN	
	A. ACRN (CRITICAL)	B. APPROPRIATION (CRITICAL)	C. SUBHEAD (CRITICAL)	D. OBJ CLA	E. PARM	F. RFM	G. SA	H. AAA (CRITICAL)	I. IT	J. PAA	K. COST CODE					
											PROJ UNIT	MCC				PDLI & SUF
	AB	1791319	W1AE	410	00	014	0	050120	2D	000000	000027	601	936	\$150,000.00		
PAGE TOTAL														\$150,000.00		
GRAND TOTAL														\$150,000.00		
PREPARED/AUTHORIZED BY:						COMPTROLLER APPROVAL:										
DATE:						FOR FISCAL DATA AND SIGNATURE										
						BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED										
DATE:						DATE:										

## FINANCIAL ACCOUNTING DATA SHEET – NON-NAVY DoD ACTIVITIES

1. CONTRACT NUMBER (CRITICAL) N00014-18-1-2693		2. SPIIN (CRITICAL)		3. MOD (CRITICAL) P00001		4. PR NUMBER 4720005079			
5. CLIN/SLIN	6. ACRN (CRITICAL)	7. ACCOUNTING CITATION					8. AMOUNT (CRITICAL)		NAVY INTERNAL USE ONLY REF DOC/ACRN
							PAGE TOTAL		
							GRAND TOTAL		
PREPARED/AUTHORIZED BY:				COMPTROLLER APPROVAL:					
				FOR FISCAL DATA AND SIGNATURE					
DATE:				BY _____ for COMPTROLLER, ONR CONTRACT REVIEWED					
				DATE:					

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N00014-18-1-2693

## SPECIAL REQUIREMENTS

MODIFICATION NO.  
P00001

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